

STATE OF WYOMING - DIVISION OF BANKING
ABSTRACT REPORT OF STATE AND NATIONAL BANKS IN WYOMING

March 31, 2011

(000 Omitted)

	(25) STATE BANKS <small>(58 BRANCHES*)</small>	(9) NATIONAL BANKS <small>(20 BRANCHES*)</small>	COMBINED TOTALS
ASSETS			
Cash and balances due from depository institutions			
a. Non-interest bearing balances and currency and coin	98,402	49,656	148,058
b. Interest-bearing balances	313,171	159,312	472,483
Securities			
a. Held-to-maturity securities	158,831	2,750	161,581
b. Available-for-sale securities	1,182,464	971,188	2,153,652
Federal funds sold & securities purchased under agreement to resell:			
a. Fed funds sold	35,310	34,506	69,816
b. Securities purchased under agreements to resell	0	0	0
Loans & lease financing receivables:			
a. Loans & leases held for sale	10,032	7,395	17,427
b. Loans & leases, net of unearned income	2,649,745	984,971	3,634,716
c. LESS: Allowance for loan and lease losses	62,350	17,444	79,794
d. Loans & leases, net of unearned income & allowance	2,587,395	967,527	3,554,922
Trading assets	0	0	0
Premises and fixed assets (including capitalized leases)	118,586	47,728	166,314
Other real estate owned	43,541	10,986	54,527
Investments in unconsolidated subsidiaries and associated companies	0	0	0
Direct and indirect investments in real estate ventures	0	0	0
Intangible assets:			
a. Goodwill	49,830	316	50,146
b. Other Intangible assets	2,815	3,904	6,719
Other assets	90,304	58,084	148,388
TOTAL ASSETS	4,690,681	2,313,352	7,004,033
LIABILITIES			
Deposits			
a. In domestic offices	3,929,567	2,013,380	5,942,947
1. Noninterest bearing	471,819	393,577	865,396
2. Interest bearing	3,457,748	1,619,803	5,077,551
Federal funds purchased & securities sold under agreements to repurchase			
a. Fed funds purchased	18,663	0	18,663
b. Securities sold under agreements to repurchase	76,602	18,369	94,971
Trading liabilities	0	0	0
Other borrowed money (including mortgage indebtedness & obligations under capitalized leases)	170,395	30,183	200,578
Subordinated notes and debentures	0	0	0
Other liabilities	25,955	19,240	45,195
TOTAL LIABILITIES	4,221,182	2,081,172	6,302,354
EQUITY CAPITAL			
Perpetual preferred stock and related surplus	0	0	0
Common stock	33,045	5,343	38,388
Surplus	246,970	61,964	308,934
a. Retained earnings	183,958	160,527	344,485
b. Accumulated other comprehensive income	5,526	4,346	9,872
c. Other equity capital components	0	0	0
Noncontrolling (minority) interests in consolidated subsidiaries	0	0	0
TOTAL EQUITY CAPITAL	469,499	232,180	701,679
TOTAL LIABILITIES AND EQUITY CAPITAL	4,690,681	2,313,352	7,004,033

* The information contained in the Abstract Report reflects the 25 state-chartered and 9 nationally-chartered banks in the State of Wyoming and their 78 branches. There are also 9 banks, chartered out-of-state, with 110 branches in Wyoming. Total state and national banking locations in Wyoming - 222